



Operator Invoice - JIB

Partner

34876
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON TX 77042-0000

Operator

LLOG EXPLORATION COMPANY LLC
1001 OCHSNER BLVD, SUITE 100
COVINGTON, LA 70433-0000
(985) 801-4300

Invoice

Op Accounting Month	April 2020
Invoice Number	20040085
Invoice Date	30-Apr-2020
Invoiced	565,354.68
Disputed	632,580.36
Accepted	(67,225.68)

Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233002	P18233002-1	GC 157 #1 - PLUGBACK << Statement 20040085 >>	628,819.30		628,819.30	628,819.30	
85233008	1	DUMMY AFE << Statement 20040085 >>	1,758.32		1,758.32		1,758.32
85233009	1	DUMMY AFE << Statement 20040085 >>	1,758.31		1,758.31	1,758.31	
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20040085 >>	(71,735.24)		(71,735.24)		(71,735.24)
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20040085 >>	2,751.24		2,751.24		2,751.24
INTEREST ON PAST DUE BALANCE		NO PROPERTY ASSIGNED << Statement 20040085 >>	2,002.75		2,002.75	2,002.75	
Report Total			565,354.68		565,354.68	632,580.36	(67,225.68)

Statement 20040085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20040085 Op Accounting Month April 2020 Invoiced 628,819.30 Disputed 628,819.30 Accepted

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES								
	10.400202410000	P&A TRANSPORTATION & STAGING	15.000000000	Jan 20	346,701.82	52,005.29	52,005.29	
<small>(152,005.29) AFE P18233002-1 VENDOR C A G BOATS INC INVOICE 30813/JH aml 1088 44 INVOICE 30912/JH aml 5274 75 INVOICE 30913/JH aml 5491 53 VENDOR L & M BOTRUC RENTAL LLC INVOICE 508830A/JH aml 34 02 INVOICE 508830/JH aml 1215 00 INVOICE 508845A/JH aml 30 00 INVOICE 508846/JH2 aml 14242 50 VENDOR CANDY FLEET L L C INVOICE 15171/JH aml 5166 67 VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 1800001606/JH aml 2165 59 INVOICE 1800001615/JH aml 11 30 INVOICE 1800001623/JH aml 337 50 INVOICE 1800001627/JH aml 1868 97 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0120FUELMB/JH aml 2107 88 INVOICE 0220FUELMB/JH aml 12971 04</small>								
	10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.000000000	Jan 20	3,527,236.53	529,085.51	529,085.51	
<small>(529,085.51) AFE P18233002-1 VENDOR HALLIBURTON ENERGY SRVCS INC INVOICE 9505252503/JH aml 26760 17 INVOICE 9505257321/JH aml 16420 94 INVOICE 9505320854/JH aml 45653 60 VENDOR SCHLUMBERGER TECHNOLOGY CORP INVOICE 900351439/JH aml 12946 10 VENDOR TETRA TECHNOLOGIES INC INVOICE 1193356R1 aml 261 35 VENDOR TANKS-A-LOT, INC. INVOICE M84578 aml 1056 60 VENDOR INTERGOR INC INVOICE 45840 aml 700 20 VENDOR SEADRILL GULF OPERATIONS INVOICE 113007033/JH aml 525 00 INVOICE 113007037/JH aml 15781 24 INVOICE 113007105/JH aml 10395 00 INVOICE 113007109/JH aml 384241 88 INVOICE 113007113/JH aml 1094 35 VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 1800001634/JH aml 7 88 VENDOR AQUILA SYSTEMS LLC INVOICE 1002019513/JH2 aml 00 INVOICE 1002019513/JH3 aml 00 INVOICE 1002019513/JH4 aml 00 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE OFFSHORE-1025-20202 aml 4046 60 INVOICE OFFSHORE-1026-20202 aml 4032 12 INVOICE OFFSHORE-1030-20202 aml 342 72 INVOICE OFFSHORE-1031-20202 aml 2121 91 INVOICE OFFSHORE-425-20202 aml 2707 85</small>								
	10.400202440000	P&A OTHER DECOMM COSTS	15.000000000	Dec 19	7,661.92	1,149.29	1,149.29	
<small>(31,149.29) AFE P18233002-1 VENDOR DEEPRATER SUBSEA LLC INVOICE 1609/JH aml 735 74 VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 1800001634/JH aml 413 55</small>								
	10.400202450000	P&A OVERHEAD	15.000000000	Dec 20	310,528.02	46,579.21	46,579.21	
<small>(46,579.21) AFE P18233002-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0420OHJESG aml 46579 21</small>								
Total LEASE OPERATING EXPENSES					4,192,128.29	628,819.30	628,819.30	
Total Expense					4,192,128.29	628,819.30	628,819.30	
Total Statement					4,192,128.29	628,819.30	628,819.30	

Property Dispute 2020-05-06 10:13:07 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO
Our records indicate that we have not approved this AFE to date.

Statement 20040085

Partner

Operator

Invoice

34876
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042-0000

LLOG EXPLORATION COMPANY LLC
1001 OCHSNER BLVD., SUITE 100
COVINGTON, LA 70433-0000
(985) 801-4300

Invoice Number	20040085
Op Accounting Month	April 2020
Invoiced	1,758.32
Disputed	
Accepted	1,758.32

AFE	Operator	
	1	DUMMY AFE
Cost Center	85233008	OCS-G 12210 # 1 ST2 (GC201)

					Amounts			
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted	
Expense								
LEASE OPERATING EXPENSES								
10 400101000000	LOE-FROM JIBS	15 00000000	Jan 20	11,722.10	1,758.32		1,758.32	
(\$1,758.32) AFE 1 VENDOR ENVIEN ENERGY VENTURES LLC INVOICE LL0004332000 amt 1758.32								
Total LEASE OPERATING EXPENSES				11,722.10	1,758.32		1,758.32	
Total Expense				11,722.10	1,758.32		1,758.32	
Total Statement				11,722.10	1,758.32		1,758.32	

Property Dispute 2020-06-24 12:46:34 PM - From FIELDWOOD ENERGY LLC (Kandycy Hunt) to LLOG EXPLORATION CO
Fieldwood has agreed to pay on this property

Property Dispute 2020-05-13 2:16:38 PM - From LLOG EXPLORATION CO (Shelly Gisevius) to Kandycy Hunt (FIELDWOOD ENERGY LLC).
JIBs NON-OP (FIELDWOOD ENERGY LLC)
Fieldwood went non-consent as of 01/15/20, therefore the charges invoiced are correct and should be paid by Fieldwood as the service dates were prior to 01/15/20.

2020-05-12 10:51:09 AM - From FIELDWOOD ENERGY LLC (Kandycy Hunt) to LLOG EXPLORATION CO
This AFE has gone Penalty and the details include Fieldwood went Non-Consent 01/01/20

Statement 20040085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W. SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20040085 Op Accounting Month April 2020 Invoiced 1,758.31 Disputed 1,758.31 Accepted

	Operator								
AFE	1	DUMMY AFE							
Cost Center	85233009	OCS-G 24154 #3 STK1							
						Amounts			
	OP Account	Minor Account Description		Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense									
LEASE OPERATING EXPENSES									
	10.400101000000	LOE-FROM JIB'S		15.00000000	Jan 20	11,722.09	1,758.31	1,758.31	
(31,758.31) AFE 1 VENDOR ENVIEN ENERGY VENTURES LLC INVOICE LL0004032000 amt 1758.31									

Statement 20040085

Partner	Operator	Invoice										
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	<table><tr><td>Invoice Number</td><td>20040085</td></tr><tr><td>Op Accounting Month</td><td>April 2020</td></tr><tr><td>Invoiced</td><td>(71,735.24)</td></tr><tr><td>Disputed</td><td></td></tr><tr><td>Accepted</td><td>(71,735.24)</td></tr></table>	Invoice Number	20040085	Op Accounting Month	April 2020	Invoiced	(71,735.24)	Disputed		Accepted	(71,735.24)
Invoice Number	20040085											
Op Accounting Month	April 2020											
Invoiced	(71,735.24)											
Disputed												
Accepted	(71,735.24)											

AFE	Operator	
	P19233009-1	GC 157 #3 ST01 - P&A WELL
Cost Center	85233009	OCS-G 24154 #3 STK1

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts				
				Gross	Invoiced	Disputed	Accepted	
Expense								
LEASE OPERATING EXPENSES								
10 400202410000	P&A TRANSPORTATION & STAGING	15 00000000	Dec 19	(56,259.21)	(8,438.88)		(8,438.88)	
[-\$8,438.88] AFE P19233009-1 VENDOR HALLIBURTON ENERGY SVCS INC INVOICE 9505409542 amt 489.88, INVOICE 9505424429 amt 952.02								
10 400202430000	P&A CONTRACT SVCS/LIFT/DIVE	15 00000000	Dec 19	(406,470.16)	(60,970.52)		(60,970.52)	
[-\$60,970.52] AFE P19233009-1 VENDOR HALLIBURTON ENERGY SVCS INC INVOICE 9505409543 amt 3222.41, INVOICE 9505424430 amt 97748.11								
10 400202440000	P&A OTHER DECOMM COSTS	15 00000000	Dec 19	1,725.23	258.78		258.78	
[3258.78] AFE P19233009-1 VENDOR BSEE INVOICE 81634108 amt 18.75, VENDOR LLOG EXPLORATION COMPANY LLC INVOICE WHEPTUVEBOPALC2019 amt 240.03								
10 400202450000	P&A OVERHEAD	15 00000000	Apr 20	(35,424.81)	(5,313.72)		(5,313.72)	
[-\$5,313.72] AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 04200HJESG amt 5313.72								
10 400203450000	RIG ALLOCATIONS	15 00000000	Dec 19	18,193.99	2,729.10		2,729.10	
[32,729.10] AFE P19233009-1 VENDOR LLOG EXPLORATION OFFSHORE LLC INVOICE 20030048 amt 2729.10								
Total LEASE OPERATING EXPENSES				(478,234.96)	(71,735.24)		(71,735.24)	
Total Expense				(478,234.96)	(71,735.24)		(71,735.24)	
Total Statement				(478,234.96)	(71,735.24)		(71,735.24)	

Statement 20040085

Partner	Operator	Invoice										
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	<table><tr><td>Invoice Number</td><td>20040085</td></tr><tr><td>Op Accounting Month</td><td>April 2020</td></tr><tr><td>Invoiced</td><td>2,751.24</td></tr><tr><td>Disputed</td><td></td></tr><tr><td>Accepted</td><td>2,751.24</td></tr></table>	Invoice Number	20040085	Op Accounting Month	April 2020	Invoiced	2,751.24	Disputed		Accepted	2,751.24
Invoice Number	20040085											
Op Accounting Month	April 2020											
Invoiced	2,751.24											
Disputed												
Accepted	2,751.24											

AFE	Operator					Amounts			
Cost Center	P19233009-2	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF							
	85233009	OCS-G 24154 #3 STK1							
	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted	
Expense									
LEASE OPERATING EXPENSES									
	10 400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15 00000000	Nov 19	11,101.00	1,665.15		1,665.15	
<i>(31,665.15) AFE P19233009-2 VENDOR PINNACLE PROJECT SERVICES INC. INVOICE 20118101 amt 1134.00 VENDOR BSEE INVOICE 81604032JH amt 531.15</i>									
	10 400202440000	P&A OTHER DECOMM COSTS	15 00000000	Mar 20	5,882.00	882.30		882.30	
<i>(3882.30) AFE P19233009-2 VENDOR PINNACLE ENGINEERING INC. INVOICE 20111105 amt 882.30</i>									
	10 400202450000	P&A OVERHEAD	15 00000000	Mar 20	1,358.64	203.79		203.79	
<i>(3203.79) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 042004JESG amt 203.79</i>									
Total LEASE OPERATING EXPENSES					18,341.64	2,751.24		2,751.24	
Total Expense					18,341.64	2,751.24		2,751.24	
Total Statement					18,341.64	2,751.24		2,751.24	

Statement 20040085

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20040085 Op Accounting Month April 2020 Invoiced 2,002.75 Disputed 2,002.75 Accepted

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
MISCELLANEOUS	MISC 201703040000	MISCELLANEOUS CHARGES	100.00000000		2,002.75	2,002.75	2,002.75	
(32,002.75) VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 20040085 amt 2002.75 INTEREST ON PAST DUE BALANCE 4.57% APR								
				Total MISCELLANEOUS	2,002.75	2,002.75	2,002.75	
				Total Expense	2,002.75	2,002.75	2,002.75	
				Total Statement	2,002.75	2,002.75	2,002.75	

Property Dispute 2020-05-13 2:17:39 PM - From LLOG EXPLORATION CO (Shelly Gisevius) to Kandyce Hunt (FIELDWOOD ENERGY LLC).
JIBs NON-OP (FIELDWOOD ENERGY LLC)
As per the COPAS interest is owed and due to LLOG Exploration Company, LLC for past due JIB balances.

2020-05-06 10:12:46 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO
Fieldwood does not pay interest on unpaid balances.